ITEM 001 - FORCE ACCOUNT EMERGENCY REPAIRS

Group 1

Date	Amount	
2/42/20	64 700 47	
2/13/20	\$1,728.47	
2/14/20	\$8,061.89	
2/15/20	\$8,394.62	
2/17/20	\$10,833.52	
2/18/20	\$11,752.80	Need trucking hours
2/19/20	\$10,335.02	
2/20/20	\$9,321.24	Need trucking hours
2/21/20	\$10,990.98	
2/22/20	\$11,134.09	
2/22/20	\$7,685.28	
2/24/20	\$4,674.68	
2/25/20	\$2,731.35	
3/2/20	\$1,583.34	
	\$99,227.28	

Ledger #	Item	Group	Total
/	ITEM 001 - FORCE ACCOUNT EMERGENCY REPAIRS	1	\$99,227.28

Est. 16	Prepared By / Date	Checked By / Date
	Eh 3/8/20	W 3/9/2020
	'/ //	

ified By / Date	CAPS Verif	itry By / Date	CAPS Er
3/9/2020	M	3/9/20	9K
	M	5/9/20	72)

Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

12%

\$0.00

10%

\$0.00

7%

\$0.00

Prime:

KLB

Item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

Prime Markup*

Grand Total

KLB

Work:

* Prime Markup Breakdown

Diverting Miner Creek

Date:

2/13/20

Labor Wo	rked:					197			
		Pay		Rates			Hours		Total
Worker Na	ame Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Bates, Mai	rk Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Grady, Joh	•	1	\$90.34	\$131.01	\$171.67	2.0	0.0	0.0	\$180.68
					Subtotal Overhead / Pi Labor Total	rofit	31%		\$935.38 \$289.97 \$1,225.35
Equipment	t Worked:			Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	5.250.0 C-1-D) 1								
C204	F-250 Crew Cab Pickup 1 Ton 4x4	- Diesel		1	\$29.81	\$4.26	2.0	0.0	\$59.62
H162	Cat 335F L CR Excavator			1	\$165.59	\$45.76	1.0	0.0	\$165.59
OPCOST	Cat 305.5 EL Mini Excavator			1	\$13.75	\$0.00	1.5 =	0.0	\$20.63
OPCOST	Cat 313 F L Excavator			1	\$32.74	\$0.00	0.5	0.0	\$16.37
OPCOST	Cat 930 M Loader			1	\$30.72	\$0.00	5.0	0.0	\$153.60
					Subtotal		100		\$415.81
					Overhead / Pr	ofit	21%		\$87.32
					Equip. Total		3.5		\$503.12
					Grand Sub Tot	al			\$1,728.4

\$1,728.47

\$0.00



Contract Number 9531	Date 2/13/20	Item Numbe	r	Item Name Flood Repair		
Prime Contractor KLB Construction Subcontractor/Lower Tier Subcontractor						
Line / Station US 410	Group 1	Basis of Mat Visual	erials Acc	eptance	RAMS Number	
Description of Work Perform Diverting Miner Cree						

		Tin	ne Worked Record	d				
	Workers and/or Equipment	Occup	ation of Workers or	Labor	Hours	Eq	uipment Hou	urs
	Working	E	quipment Size	Reg.	O.T.	Reg.	Standby	ldle
1	EQUIPMENT							
2	Cat 930 loader	Rental Ar	rived 9:00 am			5 '		
3	Cat 305.5 EL Mini Excavator	Rental Arr	ived 12:45 pm			1.5 *		
4	Cat 313 FL Excavator	Rental Arr	ived 12:45 pm			.5 •		
5	Ford F250 Ex. Cab 4x4	Diesel C 2	04			2 •		
6	Cat 335F Excavator	H-162 (Ow pm	vned) Arrived 2:00			1		
7								
8			,					
9								
10	PERSONAL							
11	Mark Bates	Operator		10 *				
12	Jon Grady	Superinter	ndent	2 •				
13								
14	160 LF 30" CMP pipe and	bands						
15	20 Super sand bags	Invoice pu	rchased					
16	Contractors equipment was delivered on site by	Carol Crar	ne Heavy Hauling					
17	Rental equipment was delivered on site by	NC equipment						
18								
19								
20								
	Calculated By Date Checked By Date Brad E. Schut 2/13/2020 Total							

Inspector's Signature Contractor's Representative Signature Title

Brad E. Schut





Contract Number 9531	Date 2/13/20	Item Numbe	Item Name Flood Repair				
Prime Contractor KLB Construction Subcontractor/Lower Tier Subcontractor							
Line / Station US 410	Group 1	Basis of Materials Acceptance Visual		RAMS Number			
Description of Work Performed Diverting Fife Creek							

		Time Worked Record					
	Workers and/or Equipment	Occupation of Workers or	Labor Hours		E	quipment Hou	ırs
	Working	Equipment Size	Reg.	O.T.	Reg.	Standby	ldle
1	EQUIPMENT						
2	Cat 930 loader	Rental Arrived 9:00 am			5		
3	Cat 305.5 EL Mini Excavator	Rental Arrived 12:45 pm			1.5		
4	Cat 313 FL Excavator	Rental Arrived 12:45 pm			.5		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			2		
6	Cat 335F Excavator	H-162 (Owned) Arrived 2:00 pm			1		
7							
8							8
9							
10	PERSONAL						
11	Mark Bates	Operator	10				
12	Jon Grady	Superintendent	2				
13							
14	160 LF 30" CMP pipe and	bands	1				
15	20 Super sand bags	Invoice-Rental Purchase 34					
16	335 Excelletor an	d DS Where					
17	Italed in by Lar	ol Crawe HERUAL					
18	Haulers	IN VOICE					
19	RENtal Equipment	Delivered by					
20	NC Equipment	33, (
Calc	160 LF 30" CMP pipe and 20 Super sand bags 335 Excavator and Itaulael in by Lar It		Dat	te	Total		

Inspector's Signature	Contractor's Representative Signature	Title		
Brad E. Schut			Vices Engi	

Form 422-008 Rev. 06/2016

Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime:

KLB

Item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

KLB

Work:

* Prime Markup Breakdown

12%

\$0.00

10%

\$0.00

7%

\$0.00

Diverting Miner Creek

Date:

2/14/20

Occupation Gr. 3 Operator Gr. 5 Operator Laborer Appr. 70% Gr. 3 Operator Superintendent Operator Appr. 95% Gr. 3 Laborer	Pay Group 1 1 1 1 1 1 1 1 1	\$75.47 \$72.18 \$39.31 \$75.47 \$90.34 \$72.90 \$49.24	\$101.88 \$96.95 \$52.19 \$101.88 \$131.01 \$98.03 \$67.08	\$128.30 \$121.72 \$65.06 \$128.30 \$171.67 \$123.16 \$84.93 Subtotal Overhead / Pr. Labor Total		9.0 1.0 10.0 10.0 3.0 10.0 10.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$916.92 \$96.95 \$521.90 \$1,018.80 \$393.03 \$980.30 \$670.80 \$4,598.70 \$1,425.60 \$6,024.30
Gr. 3 Operator Gr. 5 Operator Laborer Appr. 70% Gr. 3 Operator Superintendent Operator Appr. 95% Gr. 3 Laborer	1 1 1 1 1	\$75.47 \$72.18 \$39.31 \$75.47 \$90.34 \$72.90	\$101.88 \$96.95 \$52.19 \$101.88 \$131.01 \$98.03	\$128.30 \$121.72 \$65.06 \$128.30 \$171.67 \$123.16 \$84.93 Subtotal Overhead / Pr. Labor Total	0.0 0.0 0.0 0.0 0.0 0.0 0.0	9.0 1.0 10.0 10.0 3.0 10.0	0.0 0.0 0.0 0.0 0.0 0.0	\$96.95 \$521.90 \$1,018.80 \$393.03 \$980.30 \$670.80 \$4,598.70 \$1,425.60
Gr. 5 Operator Laborer Appr. 70% Gr. 3 Operator Superintendent Operator Appr. 95% Gr. 3 Laborer	1 1 1 1	\$72.18 \$39.31 \$75.47 \$90.34 \$72.90	\$96.95 \$52.19 \$101.88 \$131.01 \$98.03	\$121.72 \$65.06 \$128.30 \$171.67 \$123.16 \$84.93 Subtotal Overhead / Pr. Labor Total	0.0 0.0 0.0 0.0 0.0 0.0	1.0 - 10.	0.0 0.0 0.0 0.0 0.0	\$96.91 \$521.90 \$1,018.80 \$393.00 \$980.31 \$670.80 \$4,598.70 \$1,425.60
Gr. 5 Operator Laborer Appr. 70% Gr. 3 Operator Superintendent Operator Appr. 95% Gr. 3 Laborer	1 1 1 1	\$72.18 \$39.31 \$75.47 \$90.34 \$72.90	\$96.95 \$52.19 \$101.88 \$131.01 \$98.03	\$121.72 \$65.06 \$128.30 \$171.67 \$123.16 \$84.93 Subtotal Overhead / Pr. Labor Total	0.0 0.0 0.0 0.0 0.0 0.0	1.0 - 10.	0.0 0.0 0.0 0.0 0.0	\$96.95 \$521.90 \$1,018.80 \$393.03 \$980.30 \$670.80 \$4,598.70 \$1,425.60
Laborer Appr. 70% Gr. 3 Operator Superintendent Operator Appr. 95% Gr. 3 Laborer	1 1 1	\$39.31 \$75.47 \$90.34 \$72.90	\$52.19 \$101.88 \$131.01 \$98.03	\$65.06 \$128.30 \$171.67 \$123.16 \$84.93 Subtotal Overhead / Pr. Labor Total	0.0 0.0 0.0 0.0 0.0	10.0 10.0 3.0 10.0 10.0	0.0 0.0 0.0 0.0	\$521.90 \$1,018.80 \$393.00 \$980.30 \$670.80 \$4,598.70 \$1,425.60
Gr. 3 Operator Superintendent Operator Appr. 95% Gr. 3 Laborer	1 1 1	\$75.47 \$90.34 \$72.90	\$101.88 \$131.01 \$98.03	\$128.30 \$171.67 \$123.16 \$84.93 Subtotal Overhead / Pr. Labor Total	0.0 0.0 0.0 0.0	10.0 3.0 10.0 10.0	0.0 0.0 0.0	\$1,018.8 \$393.0 \$980.3 \$670.8 \$4,598.7 \$1,425.6
Superintendent Operator Appr. 95% Gr. 3 Laborer	1 1	\$90.34 \$72.90	\$131.01 \$98.03	\$171.67 \$123.16 \$84.93 Subtotal Overhead / Pr. Labor Total	0.0 0.0 0.0	3.0 10.0 10.0	0.0	\$393.0 \$980.3 \$670.8 \$4,598.7 \$1,425.6
Operator Appr. 95% Gr. 3 Laborer	1	\$72.90	\$98.03	\$123.16 \$84.93 Subtotal Overhead / Pr Labor Total	0.0 0.0 ofit	10.0 10.0	0.0	\$980.3 \$670.8 \$4,598.7 \$1,425.6
Gr. 3 Laborer				\$84.93 Subtotal Overhead / Pr	0.0	10.0		\$670.8 \$4,598.7 \$1,425.6
				Overhead / Pr Labor Total		31%		\$1,425.6
				Labor Total		31%	,	
								\$6,024.3
				Reg				
pe				Reg.				
pe			_	_	Standby	Reg.	Standby	Total
			Group	Rate	Rate	Hours	Hours	
250 Crew Cab Pickup 1 Ton 4x4 - Di	iesel		1	\$29.81	\$4.26	3.0	0.0	\$89.43
t D5K2 LGP Dozer			1	\$79.86	\$21.24	0.0	8.0	\$169.92
550 Flatbed, Diesel 4x2			1	\$25.06	\$3.45	10.0	0.0	\$250.6
t 335F L CR Excavator			1	\$165.59	\$45.76	1.0	7.0	\$485.9
t 305.5 EL Mini Excavator			1	\$13.75	\$0.00	9.0	0.0	\$123.7
t 313 F L Excavator			1	\$32.74	\$0.00	5.0	0.0	\$163.70
t 930 M Loader			1	\$30.72	\$0.00	5.0	0.0	\$153.60
dwin GHP 35KW-R Generator			1	\$13.78	\$0.00	15.0	0.0	\$206.70
mp Pump 3 in.			1	\$2.68	\$0.00	15.0	0.0	\$40.2
n. Discharge Hose			1	\$0.01	\$0.00	15.0	0.0	\$0.1
				Subtotal		-		\$1,683.9
				Overhead / Pro	ofit	21%		\$353.63
				Equip. Total				\$2,037.59
tttt	305.5 EL Mini Excavator 305.5 EL Mini Excavator 313 F L Excavator 930 M Loader dwin GHP 35KW-R Generator p Pump 3 in.	50 Flatbed, Diesel 4x2 335F L CR Excavator 305.5 EL Mini Excavator 313 F L Excavator 930 M Loader dwin GHP 35KW-R Generator np Pump 3 in.	50 Flatbed, Diesel 4x2 335F L CR Excavator 305.5 EL Mini Excavator 313 F L Excavator 930 M Loader dwin GHP 35KW-R Generator np Pump 3 in.	50 Flatbed, Diesel 4x2 1 335F L CR Excavator 1 305.5 EL Mini Excavator 1 313 F L Excavator 1 930 M Loader 1 dwin GHP 35KW-R Generator 1 np Pump 3 in. 1	1 \$25.06 335F L CR Excavator 1 \$165.59 305.5 EL Mini Excavator 1 \$13.75 313 F L Excavator 1 \$32.74 930 M Loader 1 \$30.72 dwin GHP 35KW-R Generator 1 \$13.78 np Pump 3 in. 1 \$2.68 Discharge Hose 1 \$0.01 Subtotal Overhead / Pro Equip. Total	1 \$25.06 \$3.45 335F L CR Excavator 1 \$165.59 \$45.76 305.5 EL Mini Excavator 1 \$13.75 \$0.00 313 F L Excavator 1 \$32.74 \$0.00 930 M Loader 1 \$30.72 \$0.00 dwin GHP 35KW-R Generator 1 \$13.78 \$0.00 np Pump 3 in. 1 \$2.68 \$0.00 Discharge Hose 1 \$0.01 \$0.00	1 \$25.06 \$3.45 10.0 335F L CR Excavator	1 \$25.06 \$3.45 10.0 0.0 335F L CR Excavator 1 \$165.59 \$45.76 1.0 7.0 305.5 EL Mini Excavator 1 \$13.75 \$0.00 9.0 0.0 313 F L Excavator 1 \$32.74 \$0.00 5.0 0.0 930 M Loader 1 \$30.72 \$0.00 5.0 0.0 dwin GHP 35KW-R Generator 1 \$13.78 \$0.00 15.0 0.0 np Pump 3 in. 1 \$2.68 \$0.00 15.0 0.0 Discharge Hose 1 \$0.01 \$0.00 15.0 0.0 Subtotal Overhead / Profit Equip. Total

Prime Markup*

Grand Total



\$0.00

\$8,061.89



Contract Number 9531	Date 2/14/20	Item Numbe	Item Number Item Name Flood Repair		
Prime Contractor KLB Construction Subcont				ractor/Lower Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Materials Acceptance Visual			RAMS Number
Description of Work Perform Diverting Miner Cree					

		Ti	me Worked Record	d				
	Workers and/or Equipment	Occu	pation of Workers or	Labor Hours Reg. O.T.		Eq	uipment Ho	urs
	Working	E	Equipment Size	Reg.	O.T,	Reg.	Standby	Idle
1	EQUIPMENT							
2	Cat 930 loader	Rental				5 *		
3	Cat 305.5 EL Mini Excavator	Rental				9 *		
4	Cat 313 FL Excavator	Rental				5 .		
5	Ford F250 Ex. Cab 4x4	Diesel C	204			3 •		
6	Cat 335F Excavator	H-162 (O	wned)			1 **	7 •	
7	Cat D5 K2 LGP Dozer	Owned					8 *	
8	Goldwin GHP 35KW-R	Generato	r (Rental)			15 •		
9	3" Submersible pump	Rental				15 •		
10	PERSONAL							
11	Mark Bates	Operator			10 •			
12	John Grady	Superinte	ndent					
13	Dick Dwyer	Operator			10 -			
14	Israel Salgado	Operator	Apper.		10 •			
15	Louis Sanchez	Laborer			10 -			
16	Gorge Jinenez	Laborer			10 '			
17	John Grady	Superinte	ndent		3 •			
18	Ford F550 Flatbed Std. Cab	Diesel 4x2	2			10 .		
19								
20	TOTAL				53	63	15	
	ulated By Da d E. Schut 2/	te 14/2020	Checked By		Date	e	Total	

Inspector's Signature Contractor's Representative Signature Title

Brad E. Schut



Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime:

KLB

Item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

KLB

Work:

Snow removal, creating outlet channel on south side of US 410

Date:

2/15/20

Labor Wor	ked:									
			Pay		Rates			Hours		Total
Worker Na	me Occupation		Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Dotos Mon	C- 10	4.0.0	4	¢70.74	¢102.70	£120.02	0.0	0.0	0.0	ć020.24
Bates, Mar	•		1	\$76.74	\$103.78	\$130.83	0.0	8.0	0.0	\$830.24
Chaves, Jor	•		1	\$39.31	\$52.19	\$65.06	0.0	8.0	0.0	\$417.52
Dwyer, Dic	•		1	\$75.47	\$101.88	\$128.30	0.0	8.0 *	0.0	\$815.04
Grady, Johi			1	\$90.34	\$131.01	\$171.67	0.0	8.0 =	0.0	\$1.048.08
Salgado, Isi	·	•	1	\$72.90	\$98.03	\$123.16	0.0	8.0 🐇	0.0	\$784.24
Sanchez, Lu	uis Gr. 3 Labore	er	1	\$49.24	\$67.08	\$84.93	0.0	8.0	0.0	\$536.64
						Subtotal				\$4,431.76
						Overhead / Pr	ofit	31%		\$1,373.85
						Labor Total				\$5,805.61
Equipment	Worked:									
						Reg.`	Standby	Reg.	Standby	Total
Equip #	Туре				Group	Rate	Rate	Hours	Hours	
C204	F-250 Crew Cab Pickup 1	l Ton 4x4 - D	iesel		1	\$29.81	\$4.26	5.0	3.0	\$161.83
DZ059	Cat D5K2 LGP Dozer				1	\$79.86	\$21.24	0.0	8.0	\$169.92
FB053	F-550 Flatbed, Diesel 4x	2			1	\$25.06	\$3.45	8.0	0.0	\$200.48
H162	Cat 335F L CR Excavator				1	\$165.59	\$45.76	8.0	0.0	\$1,324.72
Pump 3	Sump Pump 3 in.				1	\$5.68	\$1.50	3.0	5.0	\$24.54
Pump 3H	3 in. Discharge Hose				1	\$0.14	\$0.11	3.0	5.0	\$0.97
OPCOST	Cat 305.5 EL Mini Excava	itor			1	\$13.75	\$0.00	5.5	0.0	\$75.63
OPCOST	Cat 313 F L Excavator				1	\$32.74	\$0.00	1.0	0.0	\$32.74
OPCOST	Cat 930 M Loader				1	\$30.72	\$0.00	3.5	0.0	\$107.52
OPCOST	Godwin GHP 35KW-R Ge	nerator			1	\$13.78	\$0.00	3.0	0.0	\$41.34
						Subtotal				\$2,139.69
						Overhead / Pr	ofit	21%		\$449.33
						Equip. Total				\$2,589.02
						Grand Sub Tot				\$8,394.62
k Daimaa B#-	alice Deceledaria	130/	100/	907		Prime Markup	*			\$0.00
. Lume Ma	rkup Breakdown	12% \$0.00	10% \$0.00	7% \$0.00		Grand Total				\$8,394.62
		20.00	30.00	20.00		Grand Total				JO,JJ4.0Z

ORIGINAL



Daily Report of Force Account Worked

_	ontract Number	Date	Item Nur		Item Name					- RCC
	C9531	2/15/2020	item Nur	noer	item Name					
Pı	rime Contractor	2/13/2020	-	Subc	ontractor / Lower	Tier Subco	ntractor			
k	KLB Construction									
Li	ne / Station	Group			al Acceptance			RAM	Number	
D.	SR 410 MP 81.5 escription of Work Performed		Visual							
	KLB will be performing snow:	removal and workir	ng on crea	ating 1	the outlet char	nnel on th	e South	side of	SR 410.	
		Tin	ne Worke	ed Re	cord					
	Workers and/or Equipment Working		pation of V		rs or	Labor Reg.	O.T.		ipment He	
1	XX 7 1		Equipmen	L SIZE		Reg.	0.1,	Reg.	Stdby	Idle
2	John Grady	Superintenden	ıt				8.0			
3	Mark	Operator					8.0			
4	Dick Dwier	Operator					8.0			
5	Luis Sanchez	Laborer					8.0	-		
6	Jorge Jimenez	Laborer					8.0			
7	Israel Salgado	Laborer					8.0			
8	4									
9										
10	Equipment:									
11	Godwin Power Generator	GHP 35KW-R	R RENT	AL				3.00	•	
12	Ford F-550 Dually Diesel	Std. cab #FB-5	53					8.00	•	
13	CAT 930 M Loader	Rental						3.50	4:50	
14	CAT 313 FL Excavator	Rental						1.00	7.00	
5	CAT 305 SE Excavator	Rental						5.50	2.50	- 1
6	CAT 335 FL Excavator	KLB H-162	OWNED)	n			8.00		
7	Ford F-250 Diesel Ext. Cab	4x4 #C-204 (OWNED					5.00	3 2	P
8	3" Sump Pump 30' of 3" hose	e OWNED					-	3.00	5.	
9	CAT D5K2 LGP	DZ-59 OW	NED						8.00	
0									16	
	Totals						48.00	37.00	22.00	-
	Iculated By	Date 2 15 20		ked By				Date	9	
	Colton Peyser	2-15-20		10,410	-		-/			
15	pector's Signature Laure	Contractor's Repr	resentative	Signati	ure	Title	_ /			
	COUNTY POST			1						

DOT Form 422-008 Revised 06/2016

Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime:

KLB

item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

KLB

Work:

Diverting Miner Creek

Date:

2/17/20

Labor Wor	ked:								
		Pay		Rates			Hours		Total
Worker Na	ame Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Arnold, Sco	ott Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	a 1.0	0.0	\$856.5
Bates, Mar	•	1	\$76.74	\$103.78	\$130.83	8.0	1.0	0.0	\$717.7
Bates, Mar	· ·	1	\$75.47	\$101.88	\$128.30	2.0	0.0	0.0	\$150.9
Chaves, Joi		1	\$39.31	\$52.19	\$65.06	10.0	≅ 1.0	0.0	\$445.2
Dwyer, Dic	- ''	1	\$75.47	\$101.88	\$128.30	10.0	1.0	0.0	\$856.5
Grady, Joh	1	1	\$90.34	\$131.01	\$171.67	8.0	0.0	0.0	\$722.7
Salgado, Is	' '	_	\$72.90	\$98.03	\$123.16	10.0	1.0	0.0	\$827.0
Sanchez, Lu		1	\$49.24	\$67.08	\$84.93	10.0	1.0	0.0	\$559.4
					Subtotal				\$5,136.3
					Overhead / Pr	ofit	31%		\$1,592.2
					Labor Total				\$6,728.5
Equipment	Worked:								
					Reg.	Standby	Reg.	Standby	Total
quip#	Туре			Group	Rate	Rate	Hours	Hours	
C204	F-250 Crew Cab Pickup 1 Ton 4x4	4 - Diesel		1	\$29.81	\$4.26	8.0	0.0	\$238.4
DZ059	Cat D5K2 LGP Dozer			1	\$79.86	\$21.24	1.0	7.0	\$228.5
B053	F-550 Flatbed, Diesel 4x2			1	\$25.06	\$3.45	10.0	0.0	\$250.6
1162	Cat 335F L CR Excavator			1	\$165.59	\$45.76	8.0	0.0	\$1,324.7
M412	Mikasa 408 Plate Wacker			1	\$25.21	\$8.84	2.0	6.0	\$103.4
M-439	Atlas Copco AQS 30 Generator			1	\$19.81	\$3.02	24.0	0.0	\$475.4
ump 2	Sump Pump 2 in.			1	\$3.21	\$0.80	24.0	0.0	\$77.0
Pump 2H	2 in. Discharge Hose			1	\$0.10	\$0.04	24.0	0.0	\$2.4
Pump 2	Sump Pump 2 in.			1	\$3.21	\$0.80	24.0	0.0	\$77.0
ump 2H	2 in. Discharge Hose			1	\$0.10	\$0.04	24.0	0.0	\$2.4
PCOST	Cat 305.5 EL Mini Excavator			1	\$13.75	\$0.00	3.0 *	0.0	\$41.2
PCOST	Cat 313 F L Excavator			1	\$32.74	\$0.00	9.0	0.0	\$294.6
PCOST	Cat 930 M Loader			1	\$30.72	\$0.00	9.0	0.0	\$276.4
					Subtotal		00 -		\$3,392.5
					Overhead / Pro	ofit	21%		\$712.4
					Equip. Total		8.5		\$4,104.9

* Prime Markup Breakdown

12% 10% 7% \$0.00 \$0.00

 Grand Sub Total
 \$10,833.52

 Prime Markup*
 \$0.00

 Grand Total
 \$10,833.52





Contract Number 9531	Date 2/17/20	Item Numbe	r	Item Name Flood Repair		
Prime Contractor KLB Construction		Subcontractor/Lower Tier Subcontractor				
Line / Station US 410	Group 1	Basis of Mat Visual	erials Acce	eptance	RAMS Number	
Description of Work Perform Diverting Miner Cree						

		Ti	me Worked Record	, k				
	Workers and/or Equipment	Occup	pation of Workers or	Labor Hours Reg. O.T.		Ec	uipment Hou	ırs
	Working	E	quipment Size	Reg.	O.T.	Reg.	Standby	ldle
1	EQUIPMENT							
2	Cat 930 loader	Rental				9 •		
3	Cat 305.5 EL Mini Excavator	Rental				3 *		
4	Cat 313 FL Excavator	Rental				9 •		
5	Ford F250 Ex. Cab 4x4	Diesel C	204			8 •		
6	Cat 335F Excavator	H-162 (O	wned)			,8 <u> </u>		
7	Cat D5 K2 LGP Dozer	Owned				·1 ·	7 *	
8	Atlas Copco AQS 30	Generato	r (Owned)			24 ,		
9	2" Submersible pump (2)	Owner				24 .		
10	PERSONAL							
11	Mark Bates	Operator		10 *	1 *			
12	John Grady	Superinte	ndent	8.				
13	Dick Dwyer	Operator		10 .	1.			
14	Israel Salgado	Operator .	Apper.	10 •	1 .			
15	Louis Sanchez	Laborer		10 •	1 •			
16	Gorge Jinenez	Laborer A	pper,	10 *	1 *			
17	Scott Arnold	Operator		10 •	1			
18	Ford F 550 Flatbed Std. Cab	Diesel 4x2	2			10 *		
19	Mlkasa 408 Plate Wacker	Diesel				2 "	6	
20	TOTAL			68	6	98	13	
Calculated By Date Checked By Date Brad E. Schut 2/17/2020					Total			

Inspector's Signature Brad E. Schut	Contractor's Representative Signature	Title
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Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime:

KLB

!tem No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

KLB

Work:

Diverting Miner Creek

Date:

2/18/20

Labor Wor	Red:		D.:							- C
			Pay	_	Rates		_	Hours		Total
Worker Na	eme	Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Arnold, Sco	ott	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	-10.0	-1.0	0.0	\$856.58
Bates, Mar	rk	Gr. 1 Operator	1	\$76.74	\$103.78	\$130.83	10.0	·1.0	0.0	\$871.1
Chaves, Joi		Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	10.0	1.0	0.0	\$445.2
Dwyer, Dic	_	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	,10.0	1.0	0.0	\$856.5
Grady, Joh		Superintendent	1	\$90.34	\$131.01	\$171.67	- 9.0	0.0	0.0	\$813.0
Salgado, Isi		Operator Appr. 95%	1	\$72.90	\$98.03	\$123.16	10.0	1.0	0.0	\$827.0
Sanchez, Li		Gr. 3 Laborer	1	\$49.24	\$67.08	\$84.93	10.0	1.0	0.0	\$559.4
						Subtotal				\$5,229.20
						Overhead / Pr	ofit	31%		\$1,621.0
						Labor Total				\$6,850.25
Equipment	: Worked:					_				
F	Torre				0	Reg.	Standby	Reg.	Standby	Total
Equi p #	Туре				Group	Rate	Rate	Hours	Hours	
C204	F-250 Cre	w Cab Pickup 1 Ton 4x4 - D	iesel		1	\$29.81	\$4.26	9.0	0.0	\$268.29
DZ059	Cat D5K2	LGP Dozer			1	\$79.86	\$21.24	5.0	3.0	\$463.02
FB053	F-550 Fla	tbed, Diesel 4x2			1	\$25.06	\$3.45	11.0	0.0	\$275.66
H162	Cat 335F	L CR Excavator			1	\$165.59	\$45.76	11.0	0.0	\$1,821.49
M412	Mikasa 4	08 Plate Wacker			1	\$25.21	\$8.84	2.5	5.5	\$111.65
					1					\$0.00
					1					\$0.00
M-439	Atlas Cop	co AQS 30 Generator			1	\$19.81	\$3.02	18.0	0.0	\$356.58
Pump 2	Sump Pui	np 2 in.			1	\$3.21	\$0.80	18.0	0.0	\$57.78
Pump 2H		narge Hose			1	\$0.10	\$0.04	18.0	0.0	\$1.80
ump 2	Sump Pur	np 2 in.			1	\$3.21	\$0.80	18.0	0.0	\$57.78
Pump 2H	2 in. Discl	narge Hose			1	\$0.10	\$0.04	18.0	0.0	\$1.80
OPCOST	Cat 305.5	EL Mini Excavator			1	\$13.75	\$0.00	5.0	0.0	\$68.75
OPCOST	Cat 313 F	L Excavator			1	\$32.74	\$0.00	7.0	0.0	\$229.18
OPCOST	Cat 930 M	l Loader			1	\$30.72	\$0.00	11.0	0.0	\$337.92
						Subtotal		,		\$4,051.70
						Overhead / Pro	ofit	21%		\$850.86
						Equip. Total		,		\$4,902.55

* Prime Markup Breakdown

12% 10% 7% \$0.00 \$0.00

 Grand Sub Total
 \$11,752.80

 Prime Markup*
 \$0.00

 Grand Total
 \$11,752.80



original

Daily Report of Force Account Worked

Contract Number 9531	Date 2/18/20	Item Numbe	ır	Item Name Flood Repair		
Prime Contractor KLB Construction			Subcont	ractor/Lower Tier Subcontractor	300	80
Line / Station US 410	Group 1	Basis of Mat Visual	terials Acc	eptance	RAMS Number	
Description of Work Pe Diverting Miner (ľ				

_	1	Time Worked Record				
	Workers and/or Equipment	Occupation of Workers or	Labor Hours	Eq	uipment Hou	ırs
	Working	Equipment Size	Reg. O.T.	Reg.	Standby	ldle
1	EQUIPMENT					
2	Cat 930 loader	Rental		11 .		
3	Cat 305.5 EL Mini Excavator	Rental		5 1		
4	Cat 313 FL Excavator	Rental		7 -		
5	Ford F250 Ex. Cab 4x4	Diesel C 204		9 •		
6	Cat 335F Excavator	H-162 (Owned)		11 •		
7	Cat D5 K2 LGP Dozer	Owned		5 .	3 '	
8	Atlas Copco AQS 30	Generator (Owned)		18 .		
9	2" Submersible pump (2)	Owner		18 .		
10	30LF 72" CMP pipe					
11	Mark Bates	Operator	10 - 1 .			
12	John Grady	Superintendent	.9 •			
13	Dick Dwyer	Operator	10 - 1 -	-		
14	Israel Salgado	Operator Apper.	10 - 1 -			
15	Louis Sanchez	Laborer	10 - 1 -			
16	Gorge Jinenez	Laborer Apper.	-10 ° -1 °			
17	Scott Arnold	Operator	10 • 1 •	35		
18	Ford F 550 Std. cab flatbed	Diesel 4x2		11 •		
19	Mikasa 408 plate compactor	Diesel (owned)		2.5 •	5.5 *	
20	Kenworth Tractor#130 4 axle	w/ lowboy trailer # T-85 4 axle delivered 4" grizzly				
	plated By Dar Dar d E. Schut 2/		Date	<u> </u>	Total	

Inspector's Signature Connector's Representative Signature Title

Brad E. Schut

DOT Form 422-008 Rev. 06/2016

Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime:

KLB

KLB

Item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

Work:

Backfilling the 72 in. CMP pipe, working on shoulders

Date:

2/19/20

Labor Work	ced:								
		Pay		Rates			Hours		Total
Worker Na	me Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Arnold, Sco	tt Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	~10.0	0.0	0.0	\$754.70
•	•		\$75.47 \$76.74	\$103.78	\$130.83	10.0	0.0	0.0	\$767.40
Bates, Marl	·	1	\$39.31	\$52.19	\$65.06	10.0	0.0	0.0	\$393.10
Chaves, Jor	•		\$39.31 \$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Dwyer, Dick	· ·	1		•	\$171.67	- 9.0	0.0	0.0	\$813.06
Grady, Johr		1	\$90.34	\$131.01 \$98.03	\$171.67	10.0	0.0	0.0	\$729.00
Salgado, Isr			\$72.90		\$123.16	10.0	0.0	0.0	\$492.40
Sanchez, Lu	is Gr. 3 Laborer	1	\$49.24	\$67.08	\$84.93	10.0	0.0	0.0	\$492.40
					Subtotal				\$4,704.36
					Overhead / Pr	ofit	31%		\$1,458.35
					Labor Total				\$6,162.71
Equipment	Worked:								
Lquipinciic	worked.				Reg.	Standby	Reg.	Standby	Total
Equip#	Туре			Group	Rate	Rate	Hours	Hours	
oquip ii	- 110								
C204	F-250 Crew Cab Pickup 1 Ton 4	x4 - Diesel		1	\$29.81	\$4.26	-5.0	3.0	\$161.83
DZ059	Cat D5K2 LGP Dozer			1	\$79.86	\$21.24	- 6.0	= 2.0	\$521.64
FB053	F-550 Flatbed, Diesel 4x2			1	\$25.06	\$3.45	-10.0	0.0	\$250.60
H162	Cat 335F L CR Excavator			1	\$165.59	\$45.76	10.0	0.0	\$1,655.90
OPCOST	Cat 313 F L Excavator			1	\$32.74	\$0.00	10.0	0.0	\$327.40
OPCOST	Cat 930 M Loader			1	\$30.72	\$0.00	10.0	0.0	\$307.20
OPCOST	Cat CS56B Roller			1	\$37.27	\$0.00	- 6.0	0.0	\$223.62
					Subtotal				\$3,448.19
					Overhead / Pr	ofit	21%		\$724.12
					Equip. Total				\$4,172.31
	ni et								
					Grand Sub Tot				\$10,335.02
					Prime Markup)*			\$0.00
# Deiman Bdn	rkup Breakdown 13	2% 10 %	7%						



Contract Number 9531	Date 2/19/20	Item Numbe	r	Item Name Force Account Emergency Repairs				
Prime Contractor KLB Construction			Subcontr	actor/Lower Tier Subcontrac	tor			
Line / Station US 410	Group 1	Basis of Mat Visual	erials Acce	eptance	RAMS Number			
Description of Work Performed Contractor will be backfilling the 72" CMP as well as working on the roadway shoulders.								

_	1	Time Worked Recor	d			_	
	Workers and/or Equipment	Occupation of Workers or	Labor Hours		Eq	uipment Hou	urs
	Working	Equipment Size	Reg.	O.T.	Reg.	Standby	Idle
1	EQUIPMENT:						
2	Cat 930 loader	Rental			√10 *		
3	Cat S56B Roller	Rental			. 6		
4	Cat 313 FL Excavator	Rental			∘10 •		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			5 *	5.3	
6	Cat 335F Excavator	H-162 (Owned)			∞10 •	2-	
7	Cat D5 K2 LGP Dozer	Owned			6 *	12	
8	Ford F 550 Std. cab flatbed	Diesel 4x2			10 *		
9	Mikasa 408 plate compactor	Diesel (owned)					
10	Workers:						
11	Mark Bates	Operator	10 •				
12	John Grady	Superintendent	-9 -				
13	Dick Dwier	Operator	10 ⋅				
14	Israel Salgado	Operator Appr.	10 -				
15	Louis Sanchez	Laborer	-10 •				
6	Jorge Jimenez	Laborer Appr	-10				
7	Scott Arnold	Operator	10 •				
8							
9							
20		4					
	ulated By Då d E. Schut 2/	Checked By		Dat	te	Total	

Contractor's Representative Signature

Title

DOT Form 422-008 Rev. 06/2016

Inspector's Signature

Brad E. Schut

Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime:

KLB

Item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

KLB

Work:

Diverting Miner Creek

Date:

2/20/20

Labor Work	ked:									
			Pay		Rates			Hours		Total
Worker Na	me Occupatio	n	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Arnold, Sco	ett Gr. 3 Oper	ator	1	\$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Bates, Marl	· ·		1	\$75.47	\$103.78	\$130.83	10.0	0.0	0.0	\$767.40
Chaves, Jor	·		1	\$39.31	\$52.19	\$65.06	10.0	0.0	0.0	\$393.10
Grady, Johr	•		1	\$90.34	\$131.01	\$171.67	9.0	0.0	0.0	\$813.0
Salgado, Isr			1	\$72.90	\$98.03	\$171.07	10.0	0.0	0.0	\$729.00
Sanchez, Lu			1	\$49.24	\$67.08	\$84.93	10.0	0.0	0.0	\$492.40
				,	·	ŕ				
						Subtotal				\$3,949.66
			5			Overhead / Pr	ofit	31%		\$1,224.39
						Labor Total				\$5,174.05
Equipment	Worked:									
						Reg.	Standby	Reg.	Standby	Total
Equip#	Туре				Group	Rate	Rate	Hours	Hours	
C204	F-250 Crew Cab Pickup	1 Top /v/ - Di	iosol		1	\$29.81	\$4.26	. 9.0	0.0	\$268.29
DZ059	Cat D5K2 LGP Dozer	1 1011 424 4 0	iesei		1	\$79.86	\$21.24	4.0	4.0	\$404.40
FB053	F-550 Flatbed, Diesel 4	v?			1	\$25.06	\$3.45	10.0	0.0	\$250.60
H162	Cat 335F L CR Excavato				1	\$165.59	\$45.76	10.0	0.0	\$1,655.90
M412	Mikasa 408 Plate Wack				1	\$25.21	\$8.84	0.0	- 8.0	\$70.72
141417	WINDS TOO FIGURE WAS	·Ci			-	Q23.22	40.0 1	0.0	0.0	Ψ.σ
OPCOST	Cat 313 F L Excavator				1	\$32.74	\$0.00	5.0	0.0	\$163.70
OPCOST	Hydraulic Hammer Dril	I			1	\$16.60	\$0.00	· 5.0	0.0	\$83.00
OPCOST	Cat 930 M Loader				1	\$30.72	\$0.00	10.0	0.0	\$307.20
OPCOST	Cat CS56B Roller				1	\$37.27	\$0.00	6.0	0.0	\$223.62
						Subtotal				\$3,427.43
						Overhead / Pr	ofit	21%		\$719.76
						Equip. Total				\$4,147.19
						16				
						Grand Sub Tot	al			\$9,321.24
		400/	400/	=0.4		Prime Markup	*			\$0.00
r Prime Ma	rkup Breakdown	12% \$0.00	10% \$0.00	7% \$0.00		Grand Total				\$9,321.24



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Daily Report of Force Account Worked

Contract Number 9531	Date 2/20/20	Item Numbe	r	Item Name Flood Repair	7
Prime Contractor KLB Construction			Subconti	ractor/Lower Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Mat Visual	erials Acc	eptance	RAMS Number
Description of Work Perform Miner Creek Vicinity E		irs			

	T	Time Worked Recor			Table (1971)		
	Workers and/or Equipment	Occupation of Workers or	Labor	Hours	Eq	uipment Ho	urs
	Working	Equipment Size	Reg.	O.T.	Reg.	Standby	ldle
1	EQUIPMENT						
2	Cat 930 loader	Rental			10 •		
3	Cat S56B Roller	Rental			6 .		
4	Cat 313 FL Excavator /hoe hammer	Rental			95 •		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			9 *		
6	Cat 335F Excavator	H-162 (Owned)			,10 •		
7	Cat D5 K2 LGP Dozer	Owned			.4 .	8 4	
8	Ford F 550 Std. cab flatbed	Diesel 4x2			-10 ◀		
9	Mikasa 408 plate compactor	Diesel (owned)				8	X
10		4x4					
11			10				
12	John Grady	Superintendent	9 •				- 50
13	Mark Bates	Operator	10 •				
14	Israel Salgado	Operator Apper.	10 •				
15	Louis Sanchez	Laborer	10 .				
16	Jorge Jimenez	Laborer Apper.	10 -				
17	Scott Arnold	Operator	10 °				
18	Sam Very	Teamster					
19							
20	Kenworth Tractor#130 4 axle w/ lowboy trailer # T-85 4 axle	hauled super sack to Maintenance					
	ulated By Da d E. Schut 2/	te Checked By		Dat	e	Total	

Inspector's Signature Brad E. Schut	Contractor's Representative Signature	Title

DOT Form 422-008 Rev. 06/2016

Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

\$0.00

\$0.00

\$0.00

Grand Total

Prime:

KLB

Item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

KLB

Work:

Diverting Miner Creek

Date:

2/21/20

Labor Work	red:	Pay							Total
				Rates			Hours		
Worker Name Occupation		Group	Reg.	ОТ	DT	Reg.	OT	DT	
Arnold, Scot	tt Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Bates, Mark	·	1	\$76.74	\$103.78	\$130.83	10.0	0.0	0.0	\$767.40
Chaves, Jorg	· ·	1	\$39.31	\$52.19	\$65.06	10.0	0.0	0.0	\$393.10
Dwyer, Dick	• • • • • • • • • • • • • • • • • • • •	1	\$75.47	4 \$131.01		10.0	0.0	0.0	\$754.7
Grady, John	•	1	\$90.34		\$171.67	10.0	0.0	0.0	\$903.4
Salgado, Isra		1	\$72.90		\$123.16	10.0	0.0	0.0	\$729.0
Sanchez, Lu		1	\$49.24	\$67.08	\$84.93	10.0	0.0	0.0	\$492.4
					Subtotal				\$4,794.70
					Overhead / Pr	ofit	31%		\$1,486.36
					Labor Total				\$6,281.06
Equipment 1	Worked:								
Equip#	Туре			Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x	4 Diacol		1	\$29.81	\$4.26	=10.0	0.0	\$298.10
DZ059	Cat D5K2 LGP Dozer	4 - Diesei		1	\$79.86	\$21.24	4.0	4.0	\$404.40
FB053	F-550 Flatbed, Diesel 4x2			1	\$25.06	\$3.45	10.0	0.0	\$250.60
1162	Cat 335F L CR Excavator			1	\$165.59	\$45.76	10.0	0.0	\$1,655.90
.043	Cat 414 E Tractor/Loader			1	\$37.71	\$9.43	4.0	* 4.0	\$1,033.50
M412	Mikasa 408 Plate Wacker			1	\$25.21	\$8.84	0.0	- 8.0	\$70.72
OPCOST	Cat 313 F L Excavator			1	\$32.74	\$0.00	- 10.0	0.0	\$327.40
OPCOST	Hydraulic Hammer Drill			1	\$16.60	\$0.00	10.0	0.0	\$166.00
OPCOST	Cat 930 M Loader			1	\$30.72	\$0.00	10.0	0.0	\$307.20
OPCOST	Cat CS56B Roller		10	1	\$37.27	\$0.00	. 6.0	0.0	\$223.62
					Subtotal			-	\$3,892.50
					Overhead / Pr	ofit	21%		\$817.43
					Equip. Total				\$4,709.93
					Grand Sub Tot Prime Markup				\$10,990.98 \$0.00
Prime Mar	kup Breakdown 129	% 10%	7%						****

\$10,990.98

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Daily Report of Force Account Worked

Contract Number 9531	Date 2/21/20	Item Number	1.0	_{ame} d Repair	
Prime Contractor KLB Construction	-		Subcontractor/Lov	wer Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Mate	erials Acceptance	RAMS Num	ıber
Description of Work Pour Miner Creek Vici	erformed nity Emergency R	Repairs			

	T	Time Worked Recor	d				
	Workers and/or Equipment	Occupation of Workers or	Labor Hours		Eq	uipment Ho	urs
	Working	Equipment Size	Reg.	О.Т.	Reg.	Standby	Idle
1	EQUIPMENT						
2	Cat 930 loader	Rental			· 10 ·		
3	Cat S56B Roller	Rental			6 •		
4	Cat 313 FL Excavator /hoe hammer	Rental 5Hrs Hammer/5hrs bucket			_* 10 •		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			、10 *		
6	Cat 335F Excavator	H-162 (Owned)			. 10 •		
7	Cat D5 K2 LGP Dozer	Owned			4	4	18
8	Ford F 550 Std. cab flatbed	Diesel 4x2			-10 •		
9	Mikasa 408 plate compactor	Diesel (owned)				8	X
10	Cat 414 IL Grade all Tracter	4x4 (owned)			. 4	4	هر
11							
12	John Grady	Superintendent	10 •				
13	Mark Bates	Operator	.10 •				
14	Israel Salgado	Operator Apper.	10 •				
15	Louis Sanchez	Laborer	10.				
16	Gorge Jinenez	Laborer Apper.	-10 -				
17	Scott Arnold	Operator	10 -				
18	Dick Dwyer	Operator	10.				
9							
20		,					
	ulated By Da	te Checked By		Dat	 e	Total	

Inspector's Signature
Brad E. Schut

Contractor's Representative Signature
Title

Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime:

KLB

Item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

KLB

Work:

Placing and compacting CSBC within the roadway prism

Date:

2/22/20

Labor Wor	ked:	Davi		Deter			Hausa		Tetal
		Pay	_	Rates		-	Hours		Total
Worker Na	ame Occupation	Group	Reg.	OT	DT	Reg.	ОТ	DT	
Bates, Mar	rk Gr. 1 Operator	1	\$76.74	\$103.78	\$130.83	0.0	.9.0	0.0	\$934.0
Berry, Sam	·	1	\$56.59	\$82.92	\$109.24	0.0	14.0	0.0	\$1,160.8
Chaves, Joi		1	\$39.31	\$52.19	\$65.06	0.0	. 9.5	0.0	\$495.8
Dwyer, Dic	- ,,	1	\$75.47	\$101.88	\$128.30	0.0	9.0	0.0	\$916.9
Grady, Joh		1	\$90.34	\$131.01	\$171.67	0.0	. 5.0	0.0	\$655.0
Salgado, Is		1	\$72.90	\$98.03	\$123.16	0.0	.9.0	0.0	\$882.2
Sanchez, L	uis Gr. 3 Laborer	1	\$49.24	\$67.08	\$84.93	0.0	9.5	0.0	\$637.2
					Subtotal				\$5,682.2
					Overhead / Pr	ofit	31%		\$1,761.48
					Labor Total				\$7,443.69
Equipment	t Worked:								
					Reg.	Standby	Reg.	Standby	Total
Equip#	Туре			Group	Rate	Rate	Hours	Hours	
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - D	iesel		1	\$29.81	\$4.26	5.00	0.00	\$149.0
FB053	F-550 Flatbed, Diesel 4x2			1	\$25.06	\$3.45	9.50	0.00	\$238.0
H162	Cat 335F L CR Excavator			1	\$165.59	\$45.76	2.50	0.00	\$413.98
KLB100	Truck Tractor			1	\$69.37	\$10.73	14.00	0.00	\$971.18
L043	Cat 414 E Tractor/Loader			1	\$37.71	\$9.43	6.75	1.25	\$266.33
T052	Gooseneck Trailer			1	\$23.59	\$6.46	· 14.00	0.00	\$330.26
				1					
M-439	Atlas Copco AQS 30 Generator			1	\$19.81	\$3.02	0.00	- 5.00	\$15.10
OPCOST	Cat 313 F L Excavator			1	\$32.74	\$0.00	8.75	0.00	\$286.48
OPCOST	Cat 930 M Loader			1	\$30.72	\$0.00	7.50	0.00	\$230.40
OPCOST	Cat CS56B Roller			1	\$37.27	\$0.00	4.00	0.00	\$149.08
					Subtotal		į		\$3,049.9
						_			
					Overhead / Pro	ofit	21%		\$640.48

* Prime Markup Breakdown

12% 10% 7% \$0.00 \$0.00 \$0.00

 Grand Sub Total
 \$11,134.09

 Prime Markup*
 \$0.00

 Grand Total
 \$11,134.09



ORIGINAL

Washington State
Department of Transportation
Department of Transportation

	ate	Item Number	Item Name					
C9531	2/22/2020	1		count Eme		Repair	S	
Prime Contractor KLB Construction		Sub	contractor / Lov	ver Tier Subco	ntractor			
	roup	Basis of Mate	rial Acceptance			RAM	Number	
SR 410 MP 81.5	1	Visual						
Description of Work Performed KLB will be placing CSBC and c	ompacting the CS	BC within th	ne roadway p	rism.			14	
	Tim	e Worked R	ecord					
Workers and/or Equipment	s and/or Equipment Occupation of Workers or Labor Hours Working Equipment Size Reg. O.T.						pment H	ours
Workers:		Equipment 3/2		Neg.	0.1.	Reg.	Stdby	Tule
John Grady	Superintenden	t			• 5.0	-		
Mark	Operator				9.0			
Dick Dwier	Operator	Operator				,		
5 Luis Sanchez	Laborer				9.5	-		
Jorge Jimenez	Laborer				9.5	-		
Israel Salgado	Laborer / Appr	rentice			9.0	•		
Sam Berry	Driver				14.0		2	
9					*			
6 Equipment:								
CAT 414E IL Backhoe	KLB # L-43 O	WNED				6.75	1.2	5
Ford F-550 Dually Diesel	Std. cab #FB-5	3				9.50		
3 CAT 930 M Loader	Rental					-7.50	•	
CAT 313 FL Excavator	Rental					8.75		
5 CAT Roller CS56B	Rental					4.00		
6 CAT 335 FL Excavator	KLB H-162	OWNED		ľ		- 2.50		
Ford F-250 Diesel Ext. Cab	4x4 #C-204 C	OWNED				\5.00	4.	
KLB Atlas Copco Generator	KLB #M-442 (OWNED					5.00	
Kenworth Tractor 4 axle	KLB # 100 OV	VNED				14.00		
Lowboy trailer 4 axle	KLB #T-52 OV	WNED				14.00		
Totals	\cap				65.00	72.00	5.00	
alculated By Colton Peyser	Dale 2-22-20	20 Checked B	у	1		Date		

DOT Form 422-008 Revised 06/2016

Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime:

KLB

Item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

KLB

Work:

Hauling off native material and bringing CSBC

from Horseshoe Bend Quarry

Date:

2/22/20

Labor Wo	rked:								
		Pay		Rates			Hours		Total
Worker Na	ame Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Bakanov, A	Alex Teamster	1	\$56.59	\$82.92	\$109.24	0.0	-12.0	0.0	\$995.04
Jorgenson,		1	\$54.59	\$72.85	\$91.12		12.0	0.0	\$874.20
Spino, Ray		1	\$53.06	\$72.31	\$90.14	0.0	12.0	0.0	\$867.7
					Subtotal				\$2,736.9
					Overhead / Pr	ofit	31%		\$848.4
					Labor Total				\$3,585.42
Equipment	t Worked:								
					Reg.	Standby	Reg.	Standby	Total
Equip #	Туре			Group	Rate	Rate	Hours	Hours	
KLB104	Rear Dump			1	\$88.72	\$14.15	12.0	0.0	\$1,064.64
KLB090	Truck Tractor			1	\$68.99	\$10.54	12.0	0.0	\$827.88
KLB150	Truck Tractor			1	\$71.38	\$11.73	: 12.0	0.0	\$856.56
SD014	Side Dump Trailer			1	\$17.86	\$11.36	12.0	0.0	\$214.32
SD017	Side Dump Trailer			1	\$21.27	\$13.72	12.0	0.0	\$255.24
T043	Rear Dump Full Trailer			1	\$14.14	\$3.98	12.0	0.0	\$169.68
					Subtotal				\$3,388.32
					Overhead / Pr	ofit	21%		\$711.55
					Equip. Total				\$4,099.87

* Prime Markup Breakdown 12% 10% 7% \$0.00 \$0.00 \$0.00

 Grand Sub Total
 \$7,685.28

 Prime Markup*
 \$0.00

 Grand Total
 \$7,685.28







Contract Number 9531	Date 2/22/20	Item Number		Emergency Repairs
Prime Contractor KLB Construction			Subcontractor/Lower Tier Sub-	contractor
Line / Station US 410	Group 1	Basis of Mate Visual	erials Acceptance	RAMS Number
Description of Work Perf KLB Teamsters will		tive material an	d bringing up CSBC fro	m Horseshoe bend.

	(45)	Time Worked Recor	d				
Ġ.	Workers and/or Equipment	Occupation of Workers or	Labor	Hours	Eq	uipment Ho	มาร
	Working	Equipment Size	Reg.	O.T.	Reg.	Standby	idle
1	EQUIPMENT						
2	Kenworth Tractor # 90	4 axle			×12 ·		
3	Side dump trailer # SD 14	4 axle			. 12 •		
4	Kenworth Dump truck #104	4axle			× 12 *		
5	Pup trailer T 43	3 axle		3	, 12 .		
6	Kenworth Tractor # 150	4 axle			∝12 ·		
7	Side dump trailer # SD 17	4 axle			§ 12 ¹		
8							
9							
10			y I				
11							
12							
13		×					
14	¥						7
15	Workers:						
16	Ted Jorgenson # 150	Teamster / Driver		امعد			
17	Ray Spino # 104	Teamster / Driver		استدا			
18	Alex Bakanov #90	Teamster / Driver		12.		0.	
19		3					
20	Date	Checked By					
	ulated By 2/	/22/2020		Dat	e	Total	

Inspector's Signature Purson	Contractor's Representative Signature	Title
00000		

DOT Form 422-008 Rev. 06/2016 A/

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime:

KLB

Item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

KLB

Work:

Placing and compacting CSBC within the roadway prism

Date:

2/24/20

Labor Wor	ked:									
			Pay		Rates			Hours		Total
Worker Na	me Occupation	on	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Chaves, Joi	rge Laborer A	ppr. 70%	1	\$39.31	\$52.19	\$65.06	10.0	0.0	0.0	\$393.10
Dwyer, Dic	-		1	\$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Grady, Joh	•		1	\$90.34	\$131.01	\$171.67	4.0	0.0	0.0	\$361.36
Salgado, Is	•	Appr. 95%	1	\$72.90	\$98.03	\$123.16	10.0	0.0	0.0	\$729.00
						Subtotal				\$2,238.16
						Overhead / Pr	ofit	31%		\$693.83
						Labor Total				\$2,931.99
Equipment	Worked:									
						Reg.	Standby	Reg.	Standby	Total
Equip#	Туре				Group	Rate	Rate	Hours	Hours	
C204	F-250 Crew Cab Picku		iesel		1	\$29.81	\$4.26	4.0	0.0	\$119.24
FB053	F-550 Flatbed, Diesel				1	\$25.06	\$3.45	10.0	0.0	\$250.60
L043	Cat 414 E Tractor/Loa				1	\$37.71	\$9.43	-7.0	1.0	\$273.40
M412	Mikasa 408 Plate Wac	ker			1	\$25.21	\$8.84	4.0	4.0	\$136.20
OPCOST	Cat 313 F L Excavator				1	\$32.74	\$0.00	10.0	0.0	\$327.40
OPCOST	Cat 930 M Loader				1	\$30.72	\$0.00	6.0	0.0	\$184.32
OPCOST	Cat CS56B Roller				1	\$37.27	\$0.00	4.0	0.0	\$149.08
			7)			Subtotal				\$1,440.24
						Overhead / Pro	ofit	21%		\$302.45
						Equip. Total				\$1,742.69
						Grand Sub Tot				\$4,674.68
Prime Ma	rkup Breakdown	12%	10%	7%		Prime Markup	•	5		\$0.00
		\$0.00	\$0.00	\$0.00		Grand Total				\$4,674.68





*4	Department of Trans	sportation		Dai	ly Report	of For	ce A	ccoul	IL VVO	rkea	
Сс	ontract Number	Date	Item Nun	nber	Item Name						
	C9531	2/24/2020	1	Force account Emergency Repairs Subcontractor / Lower Tier Subcontractor					5		
	ime Contractor KLB Construction			Subco	ntractor / Lower Ti	er Subcont	ractor				
_	ne / Station	Group	Basis of I	Materia	I Acceptance			RAM	lumber		
	SR 410 MP 81.5	1	Visua								
	escription of Work Performed LLB will be placing CSBC and	l compacting the C	SBC with	in the	roadway prism	ì.					
		Tin	ne Worke	d Re	cord						
	Workers and/or Equipment Working	Оссі	upation of V		s or	Labor	dours O.T.	Equipment Hours			
1	Workers:		Equipment	Jize		Reg.	0.1.	Reg.	Stdby	Idle	
2	John Grady	Superintender	nt			4.0					
3	Dick Dwier	Operator				10.0					
4	Jorge Jimenez	Laborer				-10.0					
5	Israel Salgado	Laborer / App	rentice			10.0					
6			0								
7			141								
8											
9											
10	Equipment:								-1		
11	CAT 414E IL Backhoe	KLB # L-43 (OWNED					-7.00	3,00		
12	Ford F-550 Dually Diesel	Std. cab #FB-	53					.10.00			
13	CAT 930 M Loader	Rental						、6.00			
14	CAT 313 FL Excavator	Rental						- 10.00			
15	CAT Roller CS56B	Rental						. 4.00	4		
16	Plate Whacker	OWNED						-4.00	7 600		
17	Ford F-250 Diesel Ext. Cab	4x4 #C-204	OWNED					4.00			
18											
19											
20											
	Totals		×			34.00		45.00	9.00		
	culated By	Date 2.24.20	Check	ed By				Date	:		
	olton Peyser	2-24-20									
ns	pector's Signature	Contractor's Rep	resentative	Signat	Ire T	itle	7,9,1	1	x .		
(Form 422-008			=		170	0.1	19	m .		

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and roadway cleanup

* Prime Markup Breakdown

Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime:

KLB

Item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

Grand Sub Total

Prime Markup*

Grand Total

KLB

Work:

Placing and compacting CSBC, clearing ditch lines,

Date:

2/25/20

Labor Wor	ked:								
		Pay		Rates			Hours		Total
Worker Na	me Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
				2					
Chaves, Jor	rge Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	9.0	0.0	0.0	\$353.79
Dwyer, Dic	k Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	9.5	0.0	0.0	\$716.97
					Subtotal			-	\$1,070.76
			15		Overhead / Pr	ofit	31%		\$331.93
					Labor Total				\$1,402.69
Equipment	: Worked:							- "	
					Reg.	Standby	Reg.	Standby	Total
Equip #	Туре			Group	Rate	Rate	Hours	Hours	
FB053	F-550 Flatbed, Diesel 4x2			1	\$25.06	\$3.45	-9.0	0.0	\$225.54
KLB090	Truck Tractor			1	\$68.99	\$10.54	⊕ 3.0	- 5.0	\$259.67
T058	Tilt Deck Trailer			1	\$11.00	\$2.85	₹ 3.0	5.0	\$47.25
OPCOST	Cat 313 F L Excavator			1	\$32.74	\$0.00	9.0	0.0	\$294.66
OPCOST	Cat 930 M Loader			1	\$30.72	\$0.00	7.0	0.0	\$215.04
OPCOST	Cat CS56B Roller			1	\$37.27	\$0.00	1.5	0.0	\$55.91
					Subtotal				\$1,098.07
					Overhead / Pr	ofit	21%		\$230.59
					Equip. Total				\$1,328.66

10%

\$0.00

12%

\$0.00

7%

\$0.00

\$2,731.35

\$2,731.35

\$0.00

ORIGINAL



Daily Report of Force Account Worked

<u> </u>	ontract Number	Date	Item Nu	mber	Item Name							
C	C9531	2/25/2020	1	ilbei	Force acco	unt Emer	gency	Repairs	5			
Pr	ime Contractor			Subcontractor / Lower Tier Subcontractor								
_	LB Construction											
Liı	ne / Station SR 410 MP 81.5	Group 1	Basis of Visua		al Acceptance			RAM N	lumber			
	escription of Work Performed											
K	LB will be placing and comp	pacting CSBC within	n the road	lway 1	orism & clear	ing ditch li	nes an	d roadwy	y cleanu	p		
			ne Work			Labor	U	Food				
	Workers and/or Equipment Working	Осс	upation of Equipmen		rs or	Labor Reg.	O.T.	Reg.	Stdby	ldle		
1	Workers:											
2												
3	Dick Dwier	Operator				9.5						
4	Jorge Jimenez	Laborer				9.0						
5							_					
6									× 1			
7												
8												
9												
10	Equipment:											
11	Kenworth tractor 4 axle	#90 with 3 ax	le tilt flat	bed t	railer			3.00	5	H		
12	Ford F-550 Dually Diesel	Std. cab #FB-	-53					9.00				
13	CAT 930 M Loader	Rental						· 7.00				
14	CAT 313 FL Excavator	Rental						9.00				
15	CAT Roller CS56B	Rental						1.50				
16							8					
17												
18												
19										4		
20												
	Totals	Λ.				18.50		29.50				
	Iculated By Colton Peyser	Date 2-25-2		ked By				Date				
Ins	pector's Signature	Contractor's Rep	presentative	Signat	ure	Title						

DOT Form 422-008 Revised 06/2016

PH

Daily Report of Force Account Worked

Contract:

9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime:

KLB

Item No:

0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

KLB

Work:

Installling Class A Signs and installing quarry spalls

Date:

3/2/20

Labor Work	red:									
			Pay		Rates			Hours		Total
Worker Nar	me Occupatio	n	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Chaves, Jorg	ge Laborer Ap	pr. 70%	1	\$39.31	\$52.19	\$65.06	6.5	0.0	0.0	\$ 25 5.52
Salgado, Isra	ael Operator A	Appr. 95%	1	\$72.90	\$98.03	\$123.16	^e 6.5	0.0	0.0	\$473.85
						Subtotal				\$729.37
						Overhead / Pr	ofit	31%		\$226.10
						Labor Total				\$955.47
Equipment \	Worked:									
Equip#	Туре				Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
	-,,,-				ОТОТР		110.0	110415	110413	
C214	F-150 Conv. Pickup 1 To	on 4x4 Gas			1	\$20.44	\$2.52	4.0	0.0	\$81.76
FB053	F-550 Flatbed, Diesel 4	x2			1	\$25.06	\$3.45	6.5	0.0	\$162.89
OPCOST	Cat 313 F L Excavator				1	\$32.74	\$0.00	6.5	0.0	\$212.81
OPCOST	Cat 930 M Loader				1	\$30.72	\$0.00	2.0	0.0	\$61.44
						Subtotal			·	\$518.90
						Overhead / Pr	ofit	21%		\$108.97
						Equip. Total				\$627.87
						Grand Sub Tot	al			\$1,583.34
l Delese Ba-	dessa Danadadassa	420/	4.007	704		Prime Markup	*			\$0.00
" Prime Mar	rkup Breakdown	12% \$0.00	10% \$0.00	7% \$0.00		Grand Total				\$1,583.34
		20.00	QU.00	20.00		Grand rotal				71,203.34





Contract Number	Date	Item Number	Item Name									
C9531	3/2/2020	3/2/2020 1 Force ac				count Emergency Repairs						
Prime Contractor		Sub	contractor / Lower	ver Tier Subcontractor								
KLB Construction Line / Station	Group	oup Basis of Material Acceptance				RAM Number						
SR 410 MP 81.5	1	Visual	iai Acceptance			INAM NUM	iber					
Description of Work Performed	' WEDOT	1 ' / 11'	11	.1 1		11	0.2					
KLB will be installing Class A				on the culver	rt outia	II at MP	82.					
Workers and/or Equipment		e Worked R		Labor Ho	urs	Equipm	ent Hours					
Working		Equipment Size		-			tdby Idle					
1 Workers:	4				7		1					
2												
3 Israel Salgado	Laborer / Appr	rentice		6.5								
4 Jorge Jimenez	Laborer			6.5								
5												
6					1		1					
7			-									
8												
9												
10 Equipment:												
11												
Ford F-550 Dually Diesel	Std. cab #FB-5	3				6.50						
13 CAT 930 M Loader	Rental					2.00						
CAT 313 FL Excavator	Rental	.,,			2	6.50						
15 Ford F-150 XL 4x4 Gas	#C-214					4.00						
16												
17												
18												
19												
20												
Totals	14			13.00	1	9.00						
Calculated By Colton Peyser	Date 3-2-202	Checked B	У	- :		Date						
nspector's Signature	Contractor's Repre		ature	Title 🕥								
alten Russ	- Phi	102	1/2	100	1 On	9,						

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